

# **Campaign Finance Report**

HOMEOWNERS' BILL OF RIGHTS COMMITTEE PROP 201 Committee #: 200802937

Treasurer: LATHEM, DON

2604 E Adams St, Phoenix, AZ 85034

Phone: (602) 273-1388

Email: dlatham@azsheetmetal.org

## 2008 Post-Primary Election Report

Election Cycle: 2007-2008

Date Filed: October 2, 2008

Reporting Period: August 14, 2008-September 22, 2008

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$8,222.10

Total Cash Receipts this Reporting Period: \$19,299.60

Total Cash Disbursements this Reporting Period: \$6,313.45

Cash Balance at End of Reporting Period: \$21,208.25

Report ID: 44494

Covers 08/14/2008 to 09/22/2008 Filed on 10/02/2008

# **Summary of Activity**

ncome Schedule This Period		This Period		Total to Data	
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$275.00	\$0.00	\$275.00	\$275.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$19,024.60	\$0.00	\$19,024.60	\$383,801.38
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$19,299.60	\$0.00	\$19,299.60	\$384,076.38

Expenditures	Schedule	This Period		Total to Data	
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$6,313.45	\$0.00	\$6,313.45	\$362,868.13
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$6,313.45	\$0.00	\$6,313.45	\$362,868.13
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$6,313.45			

### Schedule C2 - Individual contributions

Schedule	G2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Ramos, Rogelio	08/20/2008	\$100.00	\$150.00
Address:	1889 N Maria Ln, Casa Grande, AZ 85222		Cash	
Occupation:	Sheet Metal Worker, SMWIA			
Name:	Stewart, Gerry	08/20/2008	\$100.00	\$100.00
Address:	4943 W Golden Ln, Glendale, AZ 85302		Cash	
Occupation:	Sheet Metal Worker, SMWIA 359			
Name:	Ramos, Rogelio	08/26/2008	\$50.00	\$150.00
Address:	1889 N Maria Ln, Casa Grande, AZ 85222		Cash	
Occupation:	Sheet Metal Worker, SMWIA			
Name:	Zebell, Jackie	09/03/2008	\$25.00	\$25.00
Address:	3904 E Garnet Cir, Mesa, AZ 85206		Cash	
Occupation:	Office Mgr, SMWIA 359			
Total of Individual Contributions			\$275.00	
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions		\$275.00		

3

Filed on 10/02/2008

#### Schedule C4 - Business contributions

Scheaule	C4 - Business contributions	Date	Amount	Cycle To Date
Name:	Sheet Metal Workers Local 24	08/20/2008	\$500.00	\$500.00
Address:	4949 Northcutt PI, Dayton, OH 45414		Cash	
Name:	Sheet Metal Workers Local 25	08/20/2008	\$250.00	\$500.00
Address:	440 Barell Ave, Carlstadt, NJ 07072		Cash	
Memo:	JLM Fund			
Name:	Sheet Metal Workers Local 25	08/20/2008	\$250.00	\$500.00
Address:	440 Barell Ave, Carlstadt, NJ 07072		Cash	
Memo:	Gen			
Name:	PA State Council of SMW	08/26/2008	\$1,000.00	\$1,000.00
Address:	249 Willow Rd, Walnutport, PA 18088		Cash	
Name:	Rocky Mtn District Council of SMW	08/26/2008	\$500.00	\$500.00
Address:	7510 W Mississippi Ave, Lakewood, CO 80226		Cash	
Name:	Sheet Metal Workers Local 162	08/26/2008	\$500.00	\$500.00
Address:	2840 El Centro Rd, Ste 110, Sacramento, CA 95833		Cash	
Name:	Sheet Metal Workers Local 19	08/26/2008	\$500.00	\$500.00
Address:	1301 S Columbus Blvd, Philadelphia, PA 19147		Cash	
Name:	Sheet Metal Workers Local 265	08/26/2008	\$500.00	\$500.00
Address:	205 Alexandra Way, Carol Stream, IL 60188		Cash	
Name:	Sheet Metal Workers Local 27	08/26/2008	\$100.00	\$100.00
Address:	322 Squankum-Yellowbrook, PO Box 847, Farmingdale, NJ 07727		Cash	
Name:	Sheet Metal Workers Local 285	08/26/2008	\$924.60	\$924.60
Address:	234 Atwell Drive, Etobicoke, Ontario Canada, ON 11111		Cash	
Name:	Sheet Metal Workers Local 441	08/26/2008	\$250.00	\$250.00
Address:	PO Box 6708, Mobile, AL 36660		Cash	
Name:	Sheet Metal Workers Local 49	08/26/2008	\$300.00	\$300.00
Address:	2300 Buena Vista Dr SE, Ste 110, Albuquerque, NM 87106		Cash	
Name:	Sheet Metal Workers Local 7	08/26/2008	\$1,000.00	\$1,000.00
Address:	4931 Contec Dr, Lansing, MI 48910		Cash	
Name:	Sheet Metal Workers Local 9	08/26/2008	\$500.00	\$500.00
Address:	7510 W Mississippi Ave, Ste 210, Lakewood, CO 80226		Cash	
Name:	Sheet Metal Workers Local 103	09/03/2008	\$500.00	\$500.00
Address:	5250 N Montana Ave, Helena, MT 59602		Cash	
Name:	Sheet Metal Workers Local 105	09/03/2008	\$1,000.00	\$1,000.00
Address:	2120 Auto Centre Dr, Ste 105, Glendora, CA 91740		Cash	
Name:	Sheet Metal Workers Local 33	09/03/2008	\$500.00	\$500.00
Address:	1215 Corporate Dr, Parma, OH 44130		Cash	
Name:	Sheet Metal Workers Local 40	09/03/2008	\$200.00	\$200.00
Address:	100 Old Forge Rd, # A, Rocky Hill, CT 06067		Cash	

## Schedule C4 - Business contributions

Scheanie	e C4 - Business contributions	Date	Amount	Cycle To Date
Name:	Sheet Metal Workers Local 68	09/04/2008	\$250.00	\$250.00
Address:	1020 S Industrial Blvd, Euless, TX 76040		Cash	
Name:	Sheet Metal Workers Local 73	09/10/2008	\$1,000.00	\$1,000.00
Address:	4550 Roosevelt Rd, Hillside, IL 60162		Cash	
Name:	Sheet Metal Workers Local 88	09/10/2008	\$5,000.00	\$5,000.00
Address:	2560 Marco St, Las Vegas, NV 89115		Cash	
Name:	Southwest District Council of SMW	09/10/2008	\$500.00	\$500.00
Address:	900 W 34th St, Houston, TX 77018		Cash	
Name:	New Jersey State Council of SMW	09/12/2008	\$1,000.00	\$1,000.00
Address:	440 Barell Ave, Carlstadt, NJ 07072		Cash	
Name:	Sheet Metal Workers Local 218	09/16/2008	\$1,000.00	\$1,000.00
Address:	2855 Via Verde St, Springfield, IL 62703		Cash	
Name:	Sheet Metal Workers Local 66	09/16/2008	\$1,000.00	\$1,000.00
Address:	11831 Beverly Park Rd, Bldg B2, Everett, WA 98204		Cash	
Total of Business Contributions		\$19,024.60		
Total of Refunds Given		\$0.00		
Net Total of Business Contributions		\$19,024.60		

5

Filed on 10/02/2008

**Schedule E1 - Operating expenses** 

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	AZ Petition Partners	08/19/2008	\$5,000.00	\$328,069.31
Address:	4300 N Miller Rd, Ste 214, Scottsdale, AZ 85251		Cash	
Category:	Professional Services - Other			
Memo:	signatures			
Name:	WELLS FARGO BANK	08/21/2008	\$27.25	\$393.62
Address:	PO BOX 63020, SAN FRANCISCO, CA 94163		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Concrete Reinforcements Inc	09/16/2008	\$1,248.00	\$1,248.00
Address:	13450 W Peoria Ave, Surprise, AZ 85379		Cash	
Category:	Communications - Signs			
Memo:	rebar			
Name:	WELLS FARGO BANK	09/22/2008	\$38.20	\$393.62
Address:	PO BOX 63020, SAN FRANCISCO, CA 94163		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses		\$6,313.45		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Op	erating Expenses		\$6,313.45	

6

Filed on 10/02/2008

Covers 08/14/2008 to 09/22/2008

Filed on 10/02/2008 7